

Happiest Minds Technologies Pvt. Ltd.

The Estate, 1st, 2nd & 3rd Floor, 121, 6th Main Road, 7th Cross, Koramangala, Bangalore - 560034, Karnataka, India

Tax Invoice

Bill Date

09 July 2022

Customer code 786534

Due Date

10 May 2024

Customer name Manoj Chouhan

Invoice No.

908745

Customer GST No. 87AABMS0175S3Z9

| # | Description | SAC code | Quantity | Unit type | Rate | GST | Discount | Absolute cost | | |
|---|---------------------------|-------------|----------|--------------|------|-----|-----------------------------|-----------------|--|--|
| 1 | SafeNet Security Suite | 6789 | 3 | NOS | 3699 | 18 | 1000 | 10,097.00 | | |
| 2 | GuardIT Antivirus Pro | 7645 | 4 | NOS | 2499 | 18 | 500 | 9,496.00 | | |
| | | | | | | | Sub Total | 19,593.00 | | |
| | | | | | | | CGST@9% | 1,763.37 | | |
| | | | | | | | SGST@9% | 1,763.37 | | |
| | | | | | | | Total Rs. | 23,119.74 | | |
| | | | | | | | GST Number | 71ABCDE1234F1ZY | | |
| | | | | | | | Grand Total : Rs. 23,119.74 | | | |

* Note: This is a system generated invoice. No signature required.

